

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-00-D-S022</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0031</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003DEC18</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 EMAIL: SMITHJOE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019  SCD: C PAS: NONE ADP PT: HQ0339			CODE <div style="border: 1px solid black; padding: 2px;">S4801A</div>		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217  NAME AND ADDRESS   TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">64678</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK  See Block 15			14. SHIP TO  SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		
15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2					
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA GLORIA MCCracken /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586)574-6524 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,425,610.65	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS					31. PAYMENT	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
a. DATE (YYYYMMDD)					b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					34. CHECK NUMBER	
					35. BILL OF LADING NO.						
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-S022/0031 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> FREIGHTLINER LLC		

SUPPLEMENTAL INFORMATION

Delivery Order 0031 to Contract DAAE07-00-D-S022 is issued to:

1. Add 13 each M915A3 Truck Tractors to the Contract. All 13 of the vehicles being ordered, are priced at the fourth ordering year prices set forth in the Contract, as follows:
  - a. CLIN 0001AA, 13 each, M915A3 Truck Tractors without FRET, FOB Destination (CLIN 44000AA of the Contract), Unit Price \$106,840.35, Total \$1,388,924.55.
  - b. The delivery of these 13 trucks are scheduled for November 30, 2004.
2. This order also adds CLIN 0002AA in the amount of \$15,000.00 to pay for the temporary storage and local movement of M917A2 Dump Trucks and M916A3 Light Equipment Transporters, that have been accepted by the Government and are awaiting pending Materiel Release. As specified in the Conditions of Production Approval for M917A2 Dump Truck dated February 27, 2003, Freightliner will provide 45 days of storage at no cost to the Government. Storage costs beyond the 45 days are the responsibility of the Government. M917A2 production approval was granted in a letter dated August 14, 2003. The M916A3 production approval letter dated December 9, 2003, specifies that the Government is responsible for any storage costs after Government acceptance of the M916A3 vehicles. Storage and maintenance procedures are set forth at provisions H.17 and H.18 of the Contract.
3. This order also adds 3 classes each of the New Equipment Training called out in CLIN 54000AB (Fourth Year Unit Maintenance/Direct Support Maintenance Class) of the Contract. The following two CLINs are added to the order:
  - a. CLIN 0003AA, 3 classes of New Equipment Training for the M915 Family of Vehicles in Unit Maintenance/Direct Support Maintenance, at the OCONUS price of \$5,228.70 per class. The total amount of CLIN 0003AA is \$15,686.10.
  - b. CLIN 0004AA, travel expenses associated with the New Equipment Training called out in CLIN 0003AA. The total amount of CLIN 0004AA is \$6,000.00.
4. The total amount of Delivery Order 0031 to Contract DAAE07-00-D-S022 is \$1,425,610.65. All other terms and conditions remain unchanged except as stated herein.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0031 MOD/AMD	Page 3 of 7
--------------------	--	-------------

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2320-01-432-4847 SECURITY CLASS: Unclassified				
0001AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: M915A3 TRUCK TRACTOR W/O FRET PRON: J642M048J6 PRON AMD: 01 ACRN: AA AMS CD: 51108385010</p> <p>Reference CLIN 44000AA without FRET of basic contract.</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3344S200 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 13 30-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S022/0031</p>	13	EA	\$ 106,840.35000	\$ 1,388,924.55



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0031 MOD/AMD	Page 5 of 7
--------------------	--	-------------

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECURITY CLASS: Unclassified				
0003AA	<div>SERVICES LINE ITEM</div> <div>NOUN: USAREUR UNIT &amp; DS MAINT TRNG PRON: W142M050J6    PRON AMD: 01    ACRN: AC AMS CD: 13519700KOS CUSTOMER ORDER NO: MIPR4BTAC7E020</div> <div>M915 Family of Vehicles (FOV) New Equipment Training in accordance with clause C.34, New Equipment Training (NET) Program. Prices exclude travel expenses (see CLIN 0004AA). This New Equipment Training for USAREUR in the M915 FOV is to be conducted at the 37th Trans GP, Mannheim, Germany beginning January 20, 2004 through January 30, 2004. The dates for this training were coordinated with and mutually agreed upon by Mr. Roger Ewing of Freighliner LLC and Mr. Ray Smigiel of TACOM.</div> <div>The Fourth Year Unit Maintenance/Direct Support Maintenance Class set forth at Item No. 54000AB of the Contract will be conducted at Mannheim, Germany. A total of three classes will be conducted from January 20, 2004 rhrough January 30, 2004. The unit price for this class is \$5,228.70 (OCONUS), the total for all 3 classes is \$15,686.10.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH    </div>				

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SECURITY CLASS: Unclassified				
0004AA	<div>SERVICES LINE ITEM</div> <div>NOUN: TRVL &amp; PER DIEM-CONTRACTOR PRON: W142M051J6 PRON AMD: 01 ACRN: AD AMS CD: 13519700KOS CUSTOMER ORDER NO: MIPR4BTAC7E020</div> <div>Travel Expenses for New Equipment Training provided for in Clauses C.34 and H.15. This CLIN is to pay for actual travel expenses associated with the training called out in CLIN 0003AA of this delivery order, as verified by DCMA and are not expected to exceed this amount.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 28-FEB-2004</div> <div>\$ 6,000.00</div>		LO		\$ 6,000.00

Name of Offeror or Contractor: FREIGHTLINER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN STAT		ACCOUNTING CLASSIFICATION			JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT	
0001AA	J642M048J6 51108385010 A14P50101CAA	AA	2	21	42035000041C1C03P51108331E1	S20113	4ZHTAA	W56HZV	\$	1,388,924.55	
0002AA	J622H967J6 51108385011 A1205011EHAB	AB	2	21	22035000026D6D10P511083252G	S20113	2ZWE1B	W56HZV	\$	15,000.00	
0003AA	W142M050J6 13519700KOS MIPR4BTAC7E020	AC	2	21	42020000048939201351970252C	S91533		000000	\$	15,686.10	
0004AA	W142M051J6 13519700KOS MIPR4BTAC7E020	AD	2	21	42020000048934201351970252C	S91533		000000	\$	6,000.00	
									TOTAL	\$	1,425,610.65
SERVICE							ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT		
Army	AA		21	42035000041C1C03P51108331E1			S20113	W56HZV	\$	1,388,924.55	
Army	AB		21	22035000026D6D10P511083252G			S20113	W56HZV	\$	15,000.00	
Army	AC		21	42020000048939201351970252C			S91533	000000	\$	15,686.10	
Army	AD		21	42020000048934201351970252C			S91533	000000	\$	6,000.00	
									TOTAL	\$	1,425,610.65